

Receiving Report

Date: 14/7/11

Batch No: M129769

Supplier: Robotcast

Dart P/O: 04686

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24686

Purchase Order Date 6/19/2014

PO Print Date 6/19/2014

Page Number 1 of 2

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer Michael Gregoire
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN821-12J	Elbow-90M-Flare	6/26/2014 Yes	6/26/2014	15.00 Each	\$79.00	\$1,185.00
2	MS35207-279	Screw	6/26/2014 Yes	6/26/2014	300.00 Each	\$0.15	\$45.00
3	NAS43DD3-131	Spacer	6/26/2014 Yes	6/26/2014	15.00 Each	\$25.00	\$375.00

Note:

East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

Original

No: 492401

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
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Customer PO	Ship Date	Airway Bill Number
PO24686	7/10/2014	6025 7891 6232

Part No.	Description	Cond	Qty	S/L	
AN821-12J MFR: ALLAN LOT: 52434	ELBOW S/S ECCN#: 9A991 SCHB#:	NE	15	3	
NAS43DD3-131FC MFR: FERGUSON LOT: 44158	SPACER ECCN#: SCHB#:	NE	15	1	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2

Receiving Report

Date: 14/7/21
 Supplier: East Coast

Batch No: M129864
 Dart P/O: 25066

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC18 Inspection _____ N/A
 Work Order _____ N/A
 _____ N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
<u>M521060-31</u>		<u>100</u>	<u>78</u>	<u>26</u>			

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing _____

Initial _____

Location

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F

Yes Each
 7/22/2014

					Line Total:	
						\$920.00
2	MS21060-3K	Nut Plate	7/22/2014	100.00	\$1.40	\$140.00
			Yes	Each		
			7/22/2014			

					Line Total:	
						\$140.00
3	MS20427M3-3	Rivet	7/22/2014	960.00	\$0.04	\$34.00
			Yes	Each		
			7/22/2014			

1/2 LB

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25068**

Purchase Order Date 7/18/2014

PO Print Date 7/18/2014

Page Number 2 of 2

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Buyer

Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx PI ppd

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB

FCA - (Free Carrier)

Ship Acct:

Line Total: \$34.00

4	71401-45	PROCUREMENT QUALITY CLAUSES	7/22/2014	1.00	\$0.00	\$0.00
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Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

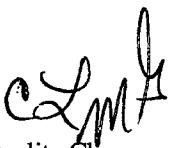
A043 RETENTION OF QUALITY DOCUMENTS

No

7/22/2014

Line Total: \$0.00

PO Total: \$1,094.00


Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date: 7/18/2014

Original
• *East Coast Aviation Supplies, Inc.*
CERTIFICATE OF CONFORMITY

No: 493424

ORIGINAL

Bill To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO25068	7/18/2014	6025 7891 9209

Part No.	Description	Cond	Qty	S/L	
HL86-5 MFR: SPS LOT: DX332	COLLAR ECCN#: 9A991 SCHB#: 7318.16.0060	NE	1000	43	
MS21060-3K MFR: PAOLO LOT: 43072	NUTPLATE - 800 DEGREES ECCN#: 9A991 SCHB#: 7318.16.0060	NE	75	9	
MS20427M3-3 MFR: ALLFAST LOT: S120208009K	MONEL RIVET ECCN#: 9A991 SCHB#: 7508.90.5000	NE	0.5	19	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

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Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.

#2

Inspectors Stamp

East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

Original

No: 493424

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO25068	7/18/2014	6025 7891 9209

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MS21060-3K	NUTPLATE - 800 DEGREES	NE	75	9	
MFR: PAOLO	ECCN#: 9A991				
LOT: 43072	SCHB#: 7318.16.0060				
MS20427M3-3	MONEL RIVET	NE	0.5	19	
MFR: ALLFAST	ECCN#: 9A991				
LOT: S120208009K	SCHB#: 7508.90.5000				

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